AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A048	See Block 16C	02RL13686.009	

6. ISSUED BY CODE

U.S. Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, city, county, state and zip code)*

Hanford Environmental Health Foundation
P.O. Box 100
Richland, Benton, Washington 99352

CODE FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
x	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-98RL13686
	10B. DATED *(SEE ITEM 13)* 07/15/98

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See #14 Below

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
x	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

OBLIGATION NOTICE NO. 36

The total funds obligated is changed from $43,445,543.74 to $44,470,876.49, an increase of $1,025,332.75. Page B-2 of the contract is deleted and replaced by the attached page.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Richard O. Puthoff	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)* Richard O. Puthoff	16C. DATE SIGNED 7/31/02

B.1 Occupational Medical Services

This is a cost reimbursement performance based service contract for Occupational Medical Services for the U. S. Department of Energy's Hanford Site. The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary for, or incident to, performing in an efficient and effective manner all work set forth in Section C, *Statement of Work.*

B.2 Obligation of Funds

The total amount of funds presently obligated by the Government under this contract is $44,470,876.49. This amount may be increased or decreased in accordance with FAR 52.232-22, *Limitation of Funds* (Apr 1984), referenced in Section I.1, *Clauses Incorporated by Reference.*

B.3 Period of Performance

The period of performance for the work specified in Section C, *Statement of Work*, of this contract shall commence on October 1, 1998, and continue through September 30, 2003, unless terminated sooner as provided for in other provisions of this contract. The Transition Period shall commence on the date of award of the contract and continue through September 30, 1998.

B.4 Estimated Cost and Fee

a. The estimated cost (includes total available fee) for this contract is as follows:

Table B-1
Estimated Cost and Fee (in thousands)

Fiscal Year	FY 1999	FY 2000	FY 2001	FY 2002(*)	FY 2003(*)
Estimated Cost	$8,601	$8,440	$8,688	$9,035	$9,397
Base Fee	$344	$338	$347	$361	$376
Performance Fee	$516	$506	$521	$542	$564
Total Available Fee	$860	$844	$868	$903	$940
Total Cost and Fee	$9,461	$9,284	$9,556	$9,938	$10,337

* Option

b. The estimated cost for the Transition Period (not to exceed 60 days) is $28,952. There will be no fee paid for this transition period.

FINAL

ANFORD ENVIRONMENTAL HEALTH

ɔntract ID: RL13686

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

ıe obligation effected by this obligation notice is chargeable to the following appropriations available to DOE:

Operating Expenses	Fin Plan RL	Fin Plan RV	*Grand Total*
89X0242.91	$853,832.75	$26,500.00	***$880,332.75***
89X0243.91	$145,000.00	$0.00	***$145,000.00***
Subtotal - Operating Expenses	$998,832.75	$26,500.00	***$1,025,332.75***
TOTAL OBLIGATIONS	$998,832.75	$26,500.00	***$1,025,332.75***

ıe attached schedule identifies FY 2002 Obligation Authority.

ınds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this ɔcmuent identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference ımber that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and ırrent fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as dicated below:

CTIVITY	B&R NUMBER	FUNDING CONTROL POINT
'ork for other fed. agencies	400000000	By each individual work order from requesting entity.
'ork for commercial entities	600000000 650000000	By each individual work order from requesting entity.
ter-DOE work orders	820101000	By each individual work order from requesting entity.

ote: For modifications with a net change of $0.00, the modification reflects changes in distribution.

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A048 FY: 2002

Fin Plan **RL** **Fund Type** **TE** **Appropriation** **89X0242.91**

ogram Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
						------ CY OBLIGATION AUTHORITY ------				
NR Code	**820201000**		**Budget Ref**							
	RLD0			PNL1	213,278.36	1,786,722.00	.00	1,786,722.00	2,000,000.36	2,000,000.36
	RL9F			FDH1	1,200,667.25	3,500,000.00	799,332.75	4,299,332.75	5,500,000.00	5,500,000.00
			100% of estimated FY02 activity.							
	RL9L			LMH1	221,613.33	1,608,387.00	.00	1,608,387.00	1,830,000.33	1,830,000.33
	RL9B			BHI1	163,966.51	570,000.00	.00	570,000.00	733,966.51	733,966.51
Total Program Task:					1,799,525.45	7,465,109.00	799,332.75	8,264,441.75	10,063,967.20	10,063,967.20
Total Budget Ref:					1,799,525.45	7,465,109.00	799,332.75	8,264,441.75	10,063,967.20	10,063,967.20
Total BNR:	820201000				1,799,525.45	7,465,109.00	799,332.75	8,264,441.75	10,063,967.20	10,063,967.20
Total BNR Control:	820200000				1,799,525.45	7,465,109.00	799,332.75	8,264,441.75	10,063,967.20	10,063,967.20
Total Program:	82				1,799,525.45	7,465,109.00	799,332.75	8,264,441.75	10,063,967.20	10,063,967.20
NR Code	**EW01J2030**		**Budget Ref**							
)SORPTW03				0000	.00	.00	.00	.00	.00	.00
)SORPTW03				OSPC	.00	.00	.00	.00	.00	.00
Total Program Task:	ADSORPTW03				.00	.00	.00	.00	.00	.00
Total Budget Ref:					.00	.00	.00	.00	.00	.00
Total BNR:	EW01J2030				.00	.00	.00	.00	.00	.00
Total BNR Control:	EW0100000				.00	.00	.00	.00	.00	.00
NR Code	**EW02J1SS1**		**Budget Ref**							
)SRLSS01				0000	3,938.14	10,000.00	.00	10,000.00	13,938.14	13,938.14
)SRLSS01				DIRE	.00	2,175,000.00	.00	2,175,000.00	2,175,000.00	2,175,000.00
Total Program Task:	ADSRLSS01				3,938.14	2,185,000.00	.00	2,185,000.00	2,188,938.14	2,188,938.14
Total Budget Ref:					3,938.14	2,185,000.00	.00	2,185,000.00	2,188,938.14	2,188,938.14
Total BNR:	EW02J1SS1				3,938.14	2,185,000.00	.00	2,185,000.00	2,188,938.14	2,188,938.14

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A048 FY: 2002

FINAL

Fin Plan RL **Fund Type** TE **Appropriation** 89X0242.91

ogram Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					----- CY OBLIGATION AUTHORITY -----					
Total BNR Control:	EW0200000				3,938.14	2,185,000.00	.00	2,185,000.00	2,188,938.14	2,188,938.14
NR Code	**EW1001206**		**Budget Ref**							
DSRL1000PD				OPH2	.00	.00	.00	.00	.00	.00
DSRL1000PD				RPH2	.00	307,500.00	54,500.00	362,000.00	362,000.00	362,000.00
For services provided to DOE-RL federal employees. RL Budget POC is Lance Vickerman.										
DSRL1000PD				9Q21	.00	.00	.00	.00	.00	.00
DSRL1000PD				1Q21	75,757.55	.00	.00	.00	75,757.55	75,757.55
DSRL1000PD				ORP1	.00	.00	.00	.00	.00	.00
Total Program Task:	ADSRL1000PD				75,757.55	307,500.00	54,500.00	362,000.00	437,757.55	437,757.55
Total Budget Ref:					75,757.55	307,500.00	54,500.00	362,000.00	437,757.55	437,757.55
Total BNR:	EW1001206				75,757.55	307,500.00	54,500.00	362,000.00	437,757.55	437,757.55
NR Code	**EW1001209**		**Budget Ref**							
DSRL1000SS				OG00	.00	.00	.00	.00	.00	.00
DSRL1000SS				RG00	.00	18,568.50	.00	18,568.50	18,568.50	18,568.50
DSRL1000SS				ORP1	.00	.00	.00	.00	.00	.00
DSRL1000SS				0000	8,568.50	-8,568.50	.00	-8,568.50	.00	.00
Total Program Task:	ADSRL1000SS				8,568.50	10,000.00	.00	10,000.00	18,568.50	18,568.50
Total Budget Ref:					8,568.50	10,000.00	.00	10,000.00	18,568.50	18,568.50
Total BNR:	EW1001209				8,568.50	10,000.00	.00	10,000.00	18,568.50	18,568.50
Total BNR Control:	EW1000000				84,326.05	317,500.00	54,500.00	372,000.00	456,326.05	456,326.05
Total Program:	EW				88,264.19	2,502,500.00	54,500.00	2,557,000.00	2,645,264.19	2,645,264.19
NR Code	**YN0100000**		**Budget Ref**							
				NV01	.00	7,500.00	.00	7,500.00	7,500.00	7,500.00
Total Program Task:					.00	7,500.00	.00	7,500.00	7,500.00	7,500.00
Total Budget Ref:					.00	7,500.00	.00	7,500.00	7,500.00	7,500.00
Total BNR:	YN0100000				.00	7,500.00	.00	7,500.00	7,500.00	7,500.00

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A048 FY: 2002

FINAL

Fin Plan RL **Fund Type** TE **Appropriation** 89X0242.91

ogram Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					----- CY OBLIGATION AUTHORITY ------					
Total BNR Control:	YN0000000				.00	7,500.00	.00	7,500.00	7,500.00	7,500.00
Total Program:	YN				.00	7,500.00	.00	7,500.00	7,500.00	7,500.00
Total Fund Type:	TE				1,887,789.64	9,975,109.00	853,832.75	10,828,941.75	12,716,731.39	12,716,731.39

ANFORD ENVIRONMENTAL HEALTH FOUNDATION

ontract: RL13686

Richland Operations Office

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Fin Plan **RL** **Fund Type** **TF** **Appropriation** **89X0243.91**

ogram Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					----- CY OBLIGATION AUTHORITY ------					
NR Code	**HA1001000**		**Budget Ref**							
				0000	37,205.27	30,000.00	95,000.00	125,000.00	162,205.27	162,205.27
			Energy Employees Occupational Illness Compensation Program Support							
Total Program Task:					37,205.27	30,000.00	95,000.00	125,000.00	162,205.27	162,205.27
Total Budget Ref:					37,205.27	30,000.00	95,000.00	125,000.00	162,205.27	162,205.27
Total BNR:	HA1001000				37,205.27	30,000.00	95,000.00	125,000.00	162,205.27	162,205.27
Total BNR Control:	HA0000000				37,205.27	30,000.00	95,000.00	125,000.00	162,205.27	162,205.27
Total Program:	HA				37,205.27	30,000.00	95,000.00	125,000.00	162,205.27	162,205.27
NR Code	**HD2006100**		**Budget Ref**							
				0000	4,978.28	.00	.00	.00	4,978.28	4,978.28
Total Program Task:					4,978.28	.00	.00	.00	4,978.28	4,978.28
Total Budget Ref:					4,978.28	.00	.00	.00	4,978.28	4,978.28
Total BNR:	HD2006100				4,978.28	.00	.00	.00	4,978.28	4,978.28
NR Code	**HD2006200**		**Budget Ref**							
				0000	15,982.59	86,900.00	50,000.00	136,900.00	152,882.59	152,882.59
			Supports WAS HD20021RL dtd 6/11/02							
Total Program Task:					15,982.59	86,900.00	50,000.00	136,900.00	152,882.59	152,882.59
Total Budget Ref:					15,982.59	86,900.00	50,000.00	136,900.00	152,882.59	152,882.59
Total BNR:	HD2006200				15,982.59	86,900.00	50,000.00	136,900.00	152,882.59	152,882.59
Total BNR Control:	HD0000000				20,960.87	86,900.00	50,000.00	136,900.00	157,860.87	157,860.87
Total Program:	HD				20,960.87	86,900.00	50,000.00	136,900.00	157,860.87	157,860.87
Total Fund Type:	TF				58,166.14	116,900.00	145,000.00	261,900.00	320,066.14	320,066.14

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Fin Plan RL **Fund Type** TF **Appropriation** 89X0243.91

ogram Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
						------ CY OBLIGATION AUTHORITY ------				
Total Fin Plan:	**RL**				**1,945,955.78**	**10,092,009.00**	**998,832.75**	**11,090,841.75**	**13,036,797.53**	**13,036,797.53**

U.S. Department of Energy

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Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A048 FY: 2002

FINAL

Fin Plan RV **Fund Type** TE **Appropriation** 89X0242.91

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
						----- CY OBLIGATION AUTHORITY ------				
NR Code EW01J2030			**Budget Ref**							
ADSORPTW03				OSPC	215.67	.00	.00	.00	215.67	215.67
Total Program Task:	ADSORPTW03				215.67	.00	.00	.00	215.67	215.67
Total Budget Ref:					215.67	.00	.00	.00	215.67	215.67
Total BNR:	EW01J2030				215.67	.00	.00	.00	215.67	215.67
Total BNR Control:	EW0100000				215.67	.00	.00	.00	215.67	215.67
NR Code EW1001206			**Budget Ref**							
ADSRL1000PD				ORP1	15,590.99	.00	.00	.00	15,590.99	15,590.99
ADSRL1000PD				OPH2	.00	79,500.00	26,500.00	106,000.00	106,000.00	106,000.00
For services provided to DOE-ORP federal staff. RL budget POC is Lance Vickerman.										
Total Program Task:	ADSRL1000PD				15,590.99	79,500.00	26,500.00	106,000.00	121,590.99	121,590.99
Total Budget Ref:					15,590.99	79,500.00	26,500.00	106,000.00	121,590.99	121,590.99
Total BNR:	EW1001206				15,590.99	79,500.00	26,500.00	106,000.00	121,590.99	121,590.99
NR Code EW1001209			**Budget Ref**							
ADSRL1000SS				ORP1	4,295.54	-4,295.54	.00	-4,295.54	.00	.00
ADSRL1000SS				OG00	.00	10,295.54	.00	10,295.54	10,295.54	10,295.54
Total Program Task:	ADSRL1000SS				4,295.54	6,000.00	.00	6,000.00	10,295.54	10,295.54
Total Budget Ref:					4,295.54	6,000.00	.00	6,000.00	10,295.54	10,295.54
Total BNR:	EW1001209				4,295.54	6,000.00	.00	6,000.00	10,295.54	10,295.54
Total BNR Control:	EW1000000				19,886.53	85,500.00	26,500.00	112,000.00	131,886.53	131,886.53
Total Program:	EW				20,102.20	85,500.00	26,500.00	112,000.00	132,102.20	132,102.20
Total Fund Type:	TE				20,102.20	85,500.00	26,500.00	112,000.00	132,102.20	132,102.20
Total Fin Plan:	**RV**				**20,102.20**	**85,500.00**	**26,500.00**	**112,000.00**	**132,102.20**	**132,102.20**

U.S. Department of Energy

Richland Operations Office

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A048 FY: 2002

FINAL

Fin Plan **RV** **Fund Type** **TE** **Appropriation** **89X0242.91**

ogram Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
					----- CY OBLIGATION AUTHORITY -----					
Grand Total:					***$1,966,057.98***	***$10,177,509.00***	***$1,025,332.75***	***$11,202,841.75***	***$13,168,899.73***	***$13,168,899.73***